

## **INSPECTOR GENERAL**

DEPARTMENT OF DEFENSE 4800 MARK CENTER DRIVE ALEXANDRIA, VIRGINIA 22350-1500

> November 7, 2018 Ref: DODOIG-2019-000087 DODOIG-2019-000089 NARA-NGC-2018-000333 NARA-NGC-2018-000663

Ms. Emma Best Muckrock Dept. MR56255 411A Highland Avenue Somerville, MA 02144

Dear Ms. Best:

This is in response to your February 19, 2018, and June 22, 2018, Freedom of Information Act (FOIA) requests submitted to the National Archives and Records Administration (NARA), reference numbers NARA-NGC-2018-000333 and NARA-NGC-2018-000663, for copies of SF-311 forms. On October 30, 2018, NARA referred the enclosed pages responsive to your requests for our processing and direct response to you. We received this referral on the same day and we entered it into our system under two separate case numbers, DODOIG-2019-000087 and DODOIG-2019-000089. For ease of processing, this letter serves as the final response for both these cases.

After reviewing the enclosed pages, we determined that redacted portions are exempt from release pursuant to 5 U.S.C. § 552(b)(6), which pertains to information, the release of which would constitute a clearly unwarranted invasion of personal privacy.

If you consider this an adverse determination, you may submit an appeal. Your appeal, if any, must be postmarked within 90 days of the date of this letter, should clearly identify the determination that is being appealed, and should reference the file number(s) above. Send your appeal to the Department of Defense, Office of Inspector General, ATTN: FOIA Appellate Authority, Suite 10B24, 4800 Mark Center Drive, Alexandria, VA 22350-1500. We recommend that your appeal and its envelope both bear the notation "Freedom of Information Act Appeal." You may also send your appeal via facsimile to 571-372-7498. For more information on appellate matters and procedures, please refer to 32 C.F.R. Sec. 286.9(e) and 286.11(a) for further information on administrative appeals.

You may seek dispute resolution services and assistance with your request from the DoD OIG FOIA Public Liaison Officer at 703-604-9785, or the Office of Government Information Services (OGIS) at 877-684-6448, ogis@nara.gov, or https://ogis.archives.gov/. You may also contact OGIS via regular mail at National Archives and Records Administration Office of Government Information Services, 8601 Adelphi Road – OGIS, College Park, MD 20740-6001. Please note that OGIS mediates disputes between FOIA requesters and Federal agencies as a non-exclusive alternative to litigation. However, OGIS does not have the authority to mediate requests made under the Privacy Act of 1974 (request to access one's own records).

November 5, 2018 Ref: DODOIG-2019-000087 DODOIG-2019-000089 NARA-NGC-2018-000333 NARA-NGC-2018-000663

If you have any questions regarding this matter, please contact the Department of Defense, Office of Inspector General FOIA Requester Service Center at 703-604-9775 or via email at foiarequests@dodig.mil.

Sincerely,

Mark Dorgan Division Chief

Makedog

FOIA, Privacy and Civil Liberties Office

Enclosure(s): As stated



## INSPECTOR GENERAL

DEPARTMENT OF DEFENSE 4800 MARK CENTER DRIVE ALEXANDRIA, VIRGINIA 22350-1500

31 October 2017

MEMORANDUM FOR INFORI	MATION SECURITY	<b>OVERSIGHT</b>	OFFICE (ISOO)
ATTN:			

SUBJECT: FY 2017 Agency Security Classification Management Program Data (SF 311)

The submission of the Agency Security Classification Management Program Data (SF 311) for Fiscal Year 2017 is forwarded for your review. During this past fiscal year there was a significant increase from Fiscal Year 2016 in derivative classification decisions involving Top Secret and Secret information within the DoD Office of the Inspector General. This was the result of an increase in missions involving National Security Information.

The point of contact for this action is action is action. Information Security Program Manager, who can be reached at

(b) (e)

Director, Office of Security

AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA (Submissions must be unclassified and reach the Information Security Oversight Office (ISOO) no later than November 15 following the reporting period.)

1. 2017  2. Identify the Department, Independent agency, or Establishment that is covered by this report.  3. Enter the name and title of the Senior Agency Official (as defined in E.O. 13526, section 5.4(d)) responsible for this report.  4. Point-of-contact responsible for answering questions about this report:  4. Point-of-contact responsible for answering questions about this report:  4. Name:  4. Mame:  4. Finite:  4. Information Security Program Manager  4. Email address:  4. Point-of-contact responsible for answering questions about this report:  4. Point-of-contact responsible for answering questions about this report:  4. Point-of-contact responsible for answering questions about this report:  4. Point-of-contact responsible for answering questions about this report:  4. Point-of-contact responsible for answering questions about this report:  4. Point-of-contact responsible for answering questions about this report:  4. Point-of-contact responsible for answering questions about this report:  4. Point-of-contact responsible for answering questions about this report:  4. Point-of-contact responsible for answering questions about this report:  4. Point-of-contact responsible for answering questions about this report:  4. Point-of-contact responsible for answering questions about this report:  4. Point-of-contact responsible for answering questions about this report:  4. Point-of-contact responsible for answering questions about this report:  5. Enter the number of agency officials whose highest level of original classification authority is TOP SECRET.  5. Enter the number of agency officials whose highest level of original classification authority is SECRET.  6. Enter the number of officials with original classification authority. (Sum of blocks 5, 6, and 7)  8. TARL'C: Original (elassification authority) (Sum of blocks 5, 6, and 7)  8. TARL'C: Original (elassification authority) (Sum of blocks 5, 6, and 7)  8. TARL'C: Original (elassification authority) (Sum of blocks 5, 6, and 7)  8. TARL'C: Original (ela	
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4a. Name:  4b. Title:  4b. Information Security Program Manager  4c. Email address:  4c. From PART B: Officials with Original Classification Authority.  5. Enter the number of agency officials whose highest level of original classification authority is TOP SECRET.  6. Enter the number of agency officials whose highest level of original classification authority is SECRET.  7. Enter the number of agency officials whose highest level of original classification authority is CONFIDENTIAL.  7.  8. Total number of officials with original classification authority. (Sum of blocks 5, 6, and 7)  8. PART C: Original Classification Decisions  Original classification is an initial determination that the information to be classified by an original classification authority. (Whe information is owned by or for or is a both control of the United States Government. (A) it hals into adjust the categories from south as a formation is sowned by or for or is a block of the United States Government. (A) it hals into adjust the national security. (Provide information on all original classification decisions are regardless of discussed in block documented and disseminated via small. Do not counterproductions is copies.)  9. Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less.	
4b. Title:  4b. Information Security Program Manager  4c. Email address:  4c. Force  4d. Phone number:  4d. Phone number:  4d. Phone number of agency officials whose highest level of original classification authority is TOP SECRET.  5.  6. Enter the number of agency officials whose highest level of original classification authority is SECRET.  6.  7. Enter the number of agency officials whose highest level of original classification authority is CONFIDENTIAL.  7.  8. Total number of officials with original classification authority. (Sum of blocks 5, 6, and 7)  8.  PART C: Original Classification Decisions  Original classification authority. (2) the information is owned by or for, or iside the confidence of the information of the classification authority. (2) the information is owned by or for, or iside the confidence of the categories from stories of the information of the categories of the information of the categor	
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5. Enter the number of agency officials whose highest level of original classification authority is TOP SECRET.  6. Enter the number of agency officials whose highest level of original classification authority is SECRET.  7. Enter the number of agency officials whose highest level of original classification authority is CONFIDENTIAL.  8. Total number of officials with original classification authority. (Sum of blocks 5, 6, and 7)  8. PART C. Original Classification Decisions  Original classification as an initial determination that the information to be classified has not been previously classified by any other authority also meets the following conditions. ((i) it was classified by an original classification authority: (2) the information is sowied by or for original classification authority: (2) the information is sowied by or for original classification authority: (2) the information on all original classification decisions regardless of the media; including those documented and disseminated via cmail. Do not counterproductions or copies.)  9. Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less.	
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9. Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less.	ons
	0
10. Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years.	0
11. Total number of TOP SECRET original classification decisions. (Sum of blocks 9 and 10)	0
12. Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less.	0
13. Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years.	0
14. Total number of SECRET original classification decisions. (Sum of blocks 12 and 13)	0
15. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions of 10 years or less.	0
16. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years.	0
17. Total number of CONFIDENTIAL original classification decisions. (Sum of blocks 15 and 16)	0
18. Total number of original classification decisions. (Sum of blocks 11, 14, and 17)  18.	. 0

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PARTD: Derivative classification is the incorporating paraphrasing restating of generating the new form intormation that includes classification based on classification guides or other source documents. (Provide information on all classifications and dissemiliated via small). Do not count reproductions		fied This regardless of
13. Enter the number of derivative TOP SECRET classification decisions made during the reporting period.	19.	411
20. Enter the number of derivative SECRET classification decisions made during the reporting period.	20.	1,231
21. Enter the number of derivative CONFIDENTIAL classification decisions made during the reporting period.	21.	26
22. Total number of derivative classification decisions. (Sum of blocks 19, 20, and 21)	22.	1,668
PART E: Mandatory Declassification Review Requests  ya Request is an individual initial review request regardless of the number of documents or pages to be review  Report only requests for your agency in which your agency is responsible for the final de	ed as part of the	
23. Enter the number of REQUESTS received during the reporting period.	23.	0
24. Enter the number of REQUESTS closed during the reporting period.	. 24.	0
25. Of the REQUESTS entered into block 24, enter the number of pages that were:	25.,	
a. Declassified in full.	25a.	0
b. Declassified in part.	25b.	0
c. Denied declassification.	25c.	01
d. Total number of requested pages acted on. (Sum of blocks a, b, and c)	25d	0
26. Enter the number of REQUESTS that have been unresolved for over one year.	26.	
27. Enter the AVERAGE NUMBER OF DAYS to resolve each request.	27.	
28. Enter the number of REFERRED REQUESTS received during the reporting period. (Number of requests referred to your agency from another agency)	28.	
PARTE Manulatory Declassification Review Appeals  An Appeal is an individual requestion appeal regardless of the number of documents on pages to be reviewed  Report only appeals for worth appeals to be reviewed.		U
Report only appeals for your agency in which your agency is responsible for the final deci 29. Enter the number of APPEALS received during the reporting period.	as part of the rec	juest-
30. Enter the number of APPEALS closed during the reporting period.	29.	. 0
	30.	. 0
31. Of the APPEALS entered into block 30, enter the number of pages that were:	31	
a. Declassified in full.	31a,	0
b. Declassified in part.	31b.	0
c. Denied declassification.	31c,	. 0
d. Total number of appealed pages acted on. (Sum of blocks a, b, and c)	31d.	0
2. Enter the number of APPEALS that have been unresolved for over one year.	32.	0
33. Enter the AVERAGE NUMBER OF DAYS to resolve each appeal.	33.	0
34. Enter the number of REFERRED APPEALS received during the reporting period. (Number of appeals referred o your agency from another agency)	34.	0

35. Enter the number of pages REVIEWED that were subject to automatic declassification under section 3.3 of E.O. 13526.	35.	(
36. Enter the number of pages DECLASSIFIED under automatic declassification,	36.	(
37. Enter the number of pages REVIEWED that were subject to systematic declassification under section 3.4 of E.O. 13526.	37.	(
38. Enter the number of pages DECLASSIFIED under systematic declassification.	38.	(
39. Enter the number of pages REVIEWED that were subject to discretionary declassification under section 3.1 of E.O. 13526.	39.	C
40. Enter the number of pages DECLASSIFIED under discretionary declassification.	40.	C
PARTH; Informal Agency Oversight		
41. Enter the number of CHALLENGES processed by your agency to the classification of information believed to be improperly classified or unclassified. (E.O. 13526, section 1.8)	41.	. 0
42. Enter the number of CHALLENGES where the classification status was fully affirmed.	42.	0
43. Enter the number of CHALLENGES where the classification status was overturned in whole or in part.	43.	. 0
PART If Antelligence Community(IC) Information This section applies only to IC agencies and IC components of other agencies who overnally apply the ORCON and dissemination control. This information, along with ISOO's annual inspection reports will be used to inform the annual use of classification markings.	d ORCONEU Treport to the	SGOV DNI on the
Organization's classified disseminated analytic product (as defined in ICD 206 Sourcing Requirements for Dissemi	inated Analyti	c Product)
originally marked UKCUN.		•
44. Enter PERCENTAGE of your organization's classified disseminated analytic products originally marked ORCON.	44.	
44. Enter PERCENTAGE of your organization's classified disseminated analytic products originally marked	44.	
<ul> <li>44. Enter PERCENTAGE of your organization's classified disseminated analytic products originally marked ORCON.</li> <li>45. Enter TOTAL NUMBER of your organization's classified disseminated analytic products originally marked</li> </ul>	· · · · · · · · · · · · · · · · · · ·	
<ul> <li>44. Enter PERCENTAGE of your organization's classified disseminated analytic products originally marked ORCON.</li> <li>45. Enter TOTAL NUMBER of your organization's classified disseminated analytic products originally marked ORCON.</li> </ul>	45.	0.00%
44. Enter PERCENTAGE of your organization's classified disseminated analytic products originally marked ORCON.  45. Enter TOTAL NUMBER of your organization's classified disseminated analytic products originally marked ORCON.  46. Enter the NUMBER OF REQUESTS approved for expanded dissemination of ORCON in full.  47. Enter the NUMBER OF REQUESTS approved for expanded dissemination of ORCON in part. Provide	45. 46.	0.00%
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<ul> <li>44. Enter PERCENTAGE of your organization's classified disseminated analytic products originally marked ORCON.</li> <li>45. Enter TOTAL NUMBER of your organization's classified disseminated analytic products originally marked ORCON.</li> <li>46. Enter the NUMBER OF REQUESTS approved for expanded dissemination of ORCON in full.</li> <li>47. Enter the NUMBER OF REQUESTS approved for expanded dissemination of ORCON in part. Provide explanation for partial denial in part J below.</li> <li>48. Enter the number of ORCON expanded dissemination requests DENIED. Provide explanation for denial in part J below.</li> <li>Organization's classified disseminated analytic product (as defined in ICD 206 Sourcing Requirements for Dissemination).</li> </ul>	45. 46. 47, 48.	0.00%
<ul> <li>44. Enter PERCENTAGE of your organization's classified disseminated analytic products originally marked ORCON.</li> <li>45. Enter TOTAL NUMBER of your organization's classified disseminated analytic products originally marked ORCON.</li> <li>46. Enter the NUMBER OF REQUESTS approved for expanded dissemination of ORCON in full.</li> <li>47. Enter the NUMBER OF REQUESTS approved for expanded dissemination of ORCON in part. Provide explanation for partial denial in part J below.</li> <li>48. Enter the number of ORCON expanded dissemination requests DENIED. Provide explanation for denial in part J below.</li> <li>Organization's classified disseminated analytic product (as defined in ICD 206 Sourcing Requirements for Dissemioriginally marked ORCON-USGOV.</li> <li>49. Enter PERCENTAGE of your organization's analytic products originally marked ORCON-USGOV.</li> <li>50. Enter TOTAL NUMBER of your organization's analytic products originally marked ORCON-USGOV.</li> </ul>	45. 46. 47. 48. nated Analytic	0.00% 0 0 0 0
<ul> <li>44. Enter PERCENTAGE of your organization's classified disseminated analytic products originally marked ORCON.</li> <li>45. Enter TOTAL NUMBER of your organization's classified disseminated analytic products originally marked ORCON.</li> <li>46. Enter the NUMBER OF REQUESTS approved for expanded dissemination of ORCON in full.</li> <li>47. Enter the NUMBER OF REQUESTS approved for expanded dissemination of ORCON in part. Provide explanation for partial denial in part J below.</li> <li>48. Enter the number of ORCON expanded dissemination requests DENIED. Provide explanation for denial in part J below.</li> <li>Organization's classified disseminated analytic product (as defined in ICD 206 Sourcing Requirements for Dissemioriginally marked ORCON-USGOV.</li> <li>49. Enter PERCENTAGE of your organization's analytic products originally marked ORCON-USGOV.</li> </ul>	45. 46. 47. 48. nated Analytic	0.00% 0 0 0 c. Product)

	DOD: Department of Defense, Office of Inspector General			
Use this space to elaborate on any section of this form. If more space is needed, provide as an attachment to this form. Provide explanations for any significant changes in trends/numbers from the previous year's report.				
Items 19 & 20. There was an increase in decisions involving Top Secret information and a decrease in decisions involving Secret information. This was due to an increase in classified projects for the Audit, Intelligence and Special Program Assessments (ISPA), and Special Plans and Operations (SPO) components. There was no change in the decisions involving Confidential information. Specifically in 2017, the Audit component initiated major projects involving the National Security Agency and US Cyber Command. The ISPA component initiated projects with the DoD Intelligence Community and Nuclear Surety, and SPO initiated projects on Counterterrorism Assistance.				

AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA (Submissions must be unclassified and reach the Information Security Oversight Office (ISOO) no later than November 15 following the reporting period.)

ART A: Identifying Information		
	<sup>1.</sup> 2016	
2. DOD: Department of Defense, Office of Inspector C	General	
3. (S16) Director, Office of Security		
s about this report:		
ogram Manager/OIG Security Manager		
fficials with Original Classification Authority		
evel of original classification authority is TOP SECRET.	5. 1	
evel of original classification authority is SECRET.	6. 0	
evel of original classification authority is CONFIDENTIAL.	7. 0	
authority. (Sum of blocks 5, 6, and 7)	8. 1	
F. C: Original Classification Decisions  e information to be classified has not been previously classified d by an original classification authority; (2) the information is o s into at least one of the categories from section 1.4 of E.O. 13: nage to the national security. (Provide information on all origin cumented and disseminated via email. Do not count reproduction	owned by or for, or is under 526; and (4) unauthorized nal classification decisions,	
cation decisions made during the reporting period with	9. 0	
fication decisions made during the reporting period with ars to 25 years.	10. 0	
ion decisions. (Sum of blocks 9 and 10)	11. 0	
n decisions made during the reporting period with	12 0	
declassification instructions of 10 years or less.  13. Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years.		
14. Total number of SECRET original classification decisions. (Sum of blocks 12 and 13)		
assification decisions made during the reporting period with	15. 0	
assification decisions made during the reporting period with ars to 25 years.	16. 0	
ication decisions. (Sum of blocks 15 and 16)	17. 0	
18. Total number of original classification decisions. (Sum of blocks 11, 14, and 17)		
	Director, Office of Security  Direct	

34. Enter the number of <b>REFERRED APPEALS</b> received to your agency from another agency)	during the reporting period. (Number of appeals referred	34.	(
33. Enter the AVERAGE NUMBER OF DAYS to resolve	each appeal.	33.	(
32. Enter the number of APPEALS that have been unresolved.	red for over one year.	32.	(
d. Total number of appealed pages acted on. (Sum of b	locks a, b, and c)	31d.	(
c. Denied declassification.		31c.	(
b. Declassified in part.		31b.	C
a. Declassified in full.		31a.	C
31. Of the APPEALS entered into block 30, enter the nu	mber of pages that were:	31.	
30. Enter the number of APPEALS closed during the report	ting period.	30.	(
29. Enter the number of APPEALS received during the rep		29.	(
An "Appeal" is an individual request for appeal, regar	datory Declassification Review Appeals dless of the number of documents or pages to be reviewed a y in which your agency is responsible for the final decis	ns part of the r	equest.
28. Enter the number of <b>REFERRED REQUESTS</b> receive referred to your agency from another agency)		28.	(
27. Enter the AVERAGE NUMBER OF DAYS to resolve		27.	
26. Enter the number of REQUESTS that have been unreso	· · · · · · · · · · · · · · · · · · ·	26.	(
d. Total number of requested pages acted on. (Sum of		25d.	(
c. Denied declassification.		25c,	
b. Declassified in part.		25b.	. (
a. Declassified in full.		25a.	. (
25. Of the REQUESTS entered into block 24, enter the	number of pages that were:	25.	
24. Enter the number of REQUESTS closed during the rep	orting period.	24.	(
23. Enter the number of REQUESTS received during the	eporting period.	23.	(
A "Request" is an individual initial review request, reg Report only requests for your agen	datory Declassification Review Requests ardless of the number of documents or pages to be reviewed cy in which your agency is responsible for the final decis		request.
22. Total number of derivative classification decisions. (Se	ım of blocks 19, 20, and 21)	22.	1,560
21. Enter the number of derivative CONFIDENTIAL class	sification decisions made during the reporting period.	21.	2
20. Enter the number of derivative SECRET classification	decisions made during the reporting period.	20.	1,30
19. Enter the number of derivative TOP SECRET classifi		19.	23
Derivative classification is the incorporating, paraphrasi includes classification based on classification guides or other	Derivative Classification Decisions ng, restating, or generating in new form information that is r source documents. (Provide information on all classificat and disseminated via email. Do not count reproductions or	ion decisions,	

PART G: Automatic, Systematic, and Discretionary Declassification Reviews		
35. Enter the number of pages <b>REVIEWED</b> that were subject to <b>automatic declassification</b> under section 3.3 of E.O. 13526.	35.	0
36. Enter the number of pages DECLASSIFIED under automatic declassification.	36.	0
37. Enter the number of pages <b>REVIEWED</b> that were subject to <b>systematic declassification</b> under section 3.4 of E.O. 13526.	37.	0
38. Enter the number of pages DECLASSIFIED under systematic declassification.	38.	0
39. Enter the number of pages <b>REVIEWED</b> that were subject to <b>discretionary declassification</b> under section 3.1 of E.O. 13526.	39.	0
40. Enter the number of pages DECLASSIFIED under discretionary declassification.	40.	0
PART H: Internal Agency Oversight		
41. Enter the number of CHALLENGES processed by your agency to the classification of information believed to be improperly classified or unclassified. (E.O. 13526, section 1.8)	41.	0
42. Enter the number of CHALLENGES where the classification status was fully affirmed.	42.	0
43. Enter the number of CHALLENGES where the classification status was overturned in whole or in part.	43.	0
PART I: Intelligence Community (IC) Information  This section applies only to IC agencies and IC components of other agencies who originally apply the ORCON a dissemination control. This information, along with ISOO's annual inspection reports will be used to inform the annual use of classification markings.	nd ORCON-U	SGOV DNI on the
This section applies only to IC agencies and IC components of other agencies who originally apply the OR CON a	il report to the	DNI on the
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